



## Key Assumptions/Milestones

	Milestone	Current Status	Forecasted Completion Date
1	Wytec enters procurement bid with the Laredo Independent School District	Bid entered on August 13th, 2019. Board voted on 10-18-19. Wytec won bid for \$981,455.	✓ Completed
2	Negotiate Temporary DOCSIS 3.1 Backhaul with WOW for LPN-16 Utility Pole Network Access	Signed usage agreement with Wide Open West (WOW) for backhaul services	✓ Completed
3	CBRS technical data trial in Columbus, Ohio	CBRS voice/data trial completed and successful	✓ Completed
4	Wi-fi 802.11ax trial consistent with ITU-2020 5G standards	Wi-fi 802.11ax trial completed and successful passing ITU-2020 5G standards	✓ Completed
5	Agreement with Spectrum Access System (SAS) Administrator enabling the Initial Commercial Deployment (ICD) of the recently released FCC CBRS spectrum for neutral host of mobile cellular services	Wytec signed its SAS Agreement with Google on August 15th, 2019	✓ Completed
6	Rooftop CBD CBRS/Wi-fi integration trial consisting of five (5) rooftops in Central Business District, Columbus Ohio	Equipment purchase has been completed and being prepared for installation	✓ Completed
7	Received three (3) P.O. from Laredo ISD to begin first trial phase.	Equipment ordered for first trial phase	✓ Completed
8	Ordered Survey to determine WOW market acceptance rate on existing broadband subscribers.	Survey completed	✓ Completed
9	Laredo Trial 1 construction began	Laredo Trial 1 completed	✓ Completed

## Key Assumptions/Milestones (cont.)

	Milestone	Current Status	Forecasted Completion Date
10	Performance test for Phase 1 Laredo ISD schedule to determine total Project success.	Laredo Phase 1 successful allowing for construction of total Project.	✓ Completed
11	Laredo ISD Phase 2 & 3 approved with equipment ordered.	Major milestone in that it directly opens the door to an additional 125 Texas ISD's.	✓ Completed
12	Final data test for CBRS in Columbus, Ohio	<b>SUCCESSFUL</b>	✓ Completed
13	Wytec signs Google contract for CBRS monitoring administrator	<b>SUCCESSFUL</b>	✓ Completed
14	Drafting of LOI with WOW for MVNO services.	Schedule to be received by WOW management	January 17th, 2020
15	Begin drafting MVNO Agreement with WOW	<b>IN PROGRESS</b> – waiting on LOI	January 21st, 2020
16	Completed MVNO Agreement with WOW	<b>IN PROGRESS</b> – will be waiting on attorney's final draft	February 28th, 2020

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